

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department – Expenditure towards the cost of supply of uniform materials to Drivers, Roneo Duplicating Operator and Class IV employees of Youth Advancement, Tourism & Culture Department – Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 286

DATED:22-3-2011.

Read:-

- 1 Application from Drivers, Roneo Duplicating Operator and Class IV employees of YAT&C Department, dt: 23-6-10.
- 2 Lr.No.3247/OP/2010,dt:5-7-10.
- 3 Bill from M.D. Setwin, Hyderabad, dt:15-9-10.

ORDER:

Sanction is hereby accorded for payment for an amount of Rs.31,050/- (Rupees thirty one thousand and fifty only) towards the cost of supply of uniform materials to Drivers, Roneo Duplicating Operator and Class IV employees of Youth Advancement, Tourism & Culture Department supplied by M.D. Setwin, Hyderabad.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the above amount sanctioned in para-1 above and obtain the cheque in favour of M.D. Setwin, Hyderabad.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT

To

M.D. Setwin, Hyderabad.

The YA, T&C (OP.Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER